



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

November 11, 2008

Mr. Ernest Lowe
Jones Middle School
2950 Memphis Street
Philadelphia, PA 19134

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Lowe:

Following the AHERA Environmental Compliance Audit conducted at the Jones Middle School on November 7, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

The following documents were prepared for the Jones Middle School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan – The Periodic Surveillance Reports from 2006 and 2008 that were not found at the school during the audit

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004, 2005, 2006 and 2008 that were not found at the school during the audit

Exhibit 6 of the Corrective Action Plan - The 1992 and 1998 Re-inspection reports that was not found at the school during the audit

Exhibit 7 of the Corrective Action Plan - The Two Hour Awareness Training certificate for Yvonne Brown that was not found at the school during the audit

School Principal:

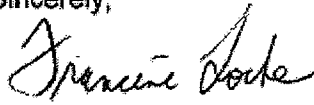
Print Name: Ernest Lowe
Sign Name: [Signature]
Date: 11/21/08

Witnessed by:

Print Name: Brian Joseph
Sign Name: [Signature]
Date: 11/21/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

A handwritten signature in cursive script that reads "Francine Locke". The signature is written in dark ink and is positioned above the printed name and title.

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Jones, JP
Address:	2950 Memphis Street 19134
Date of Audit:	11/7/08

School Principal:

Print Name: Ernest Love

Sign Name: Ernest Love

Date: 11/13/08